

CITY COUNCIL
ATLANTA, GEORGIA

K.12

14-R-3989

A RESOLUTION BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS CONTRACT WITH VANIRA VILLAGE APARTMENTS, LLC WITH A COMMENCEMENT DATE OF SEPTEMBER 1, 2014, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED AND EIGHTY-EIGHT 00/100 DOLLARS (\$214,788.00) FOR THE PURPOSE OF PAYING RENTAL SUBSIDIES ON TWENTY-EIGHT (28) UNITS FOR LOW INCOME FAMILIES AT VANIRA VILLAGE APARTMENTS PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

Workflow List:

James Shelby	Completed	07/16/2014 2:41 PM
Cynthia Sellers	Completed	07/16/2014 3:04 PM
Mariangela Corales	Completed	07/17/2014 3:19 PM
Mayor's Office	Completed	07/17/2014 4:55 PM
Office of Research and Policy Analysis	Completed	07/22/2014 5:26 PM
Community Development & Human Resources Committee	Pending	
Atlanta City Council	Pending	
Community Development & Human Resources Committee	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action	
See Authentication Page Attachment	

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WHEREAS, the City of Atlanta, a municipal corporation of the State of Georgia (the “City”), has administered the Section 8 Moderate Rehabilitation Program to provide affordable housing through rental subsidies that benefits low-income families and individuals; and

WHEREAS, the City had a previous Housing Assistance Payment (“HAP”) contractual relationship with the Vanira Village Apartments, LLC., to provide rental subsidies at Vanira Village Apartments in order to house twenty-eight (28) low income families, under the Section 8 Moderate Rehabilitation Program which will expire on August 31, 2014; and

WHEREAS, the U.S. Department of Housing and Urban Development (“HUD”) has approved funding for a new HAP contract in an amount not to exceed Two Hundred Fourteen Thousand Seven Hundred and Eighty-Eight 00/100 Dollars (\$214,788.00) in order to continue to provide affordable and standard housing for the aforesaid low income families for eighteen (18) months, commencing September 1, 2014; and

WHEREAS, the City’s Department of Planning and Community Development, Office of Housing recommends entering into a HAP contract with Vanira Village Apartments, LLC in an amount not to exceed Two Hundred Fourteen Thousand Seven Hundred and Eighty-Eight 00/100 Dollars (\$214,788.00) with a term of eighteen (18) months, commencing on September 1, 2014.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor be and is hereby authorized to enter into a Housing Assistance Payments Contract, on behalf of the Department of Planning and Community Development, Office of Housing, with Vanira Village Apartments, LLC., for twenty-eight (28) units at Vanira Village Apartments in an amount not to exceed Two Hundred Fourteen Thousand Seven Hundred and Eighty-Eight 00/100 Dollars (\$214,788.00) and for a term of eighteen (18) months, commencing on September 1, 2014.

BE IT FURTHER RESOLVED, that all expenses shall be charged to and paid from project, Task, Award, Expenditure, Owning Organization:

PTAEO					FDOA						
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.	Amount	Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project #	GL Funding Source
25211772	103	250132197	5239004	COA	214,788.00	2501	250305	5999999	7310000	211772	32197

Contract Total: \$214,788.00

BE IT FURTHER RESOLVED, that in the event that Vanira Village Apartments, LLC. fails to comply with the terms and conditions of the contract renewal, the Mayor or his designee, or the Commissioner of the Department of Planning and Community Development, can terminate such contract with the proper notice.

BE IT FURTHER RESOLVED, that the City Attorney or her designee is directed to prepare the appropriate contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the contract shall not become binding on the City and the City shall incur no obligation or liability upon same until such contract has been signed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney or her designee as to form, and delivered to the Vanira Village Apartments, LLC.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Jackie Ragan / Melissa EdwardsContact Number: ext. #6407Originating Department: Planning and Community Development – Office of HousingCommittee(s) of Purview: CD/HR COMMITTEEChief of Staff Deadline: July 11, 2014Anticipated Committee Meeting Date(s): July 29 & August 26, 2014Anticipated Full Council Date: September 2, 2014

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: N/AChief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: _____

CAPTION**A RESOLUTION****BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

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FINANCIAL IMPACT: (if any)**Mayor's Staff Only**Received by CPO: _____
(date)Received by LC from CPO: _____
(date)Received by Mayor's Office: _____
(date)Reviewed by: _____
(date)

Submitted to Council: _____ (date)

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BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

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Legislative White Paper

Committee of Purview: CD/HR COMMITTEE

Caption:

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Council Meeting Date: September 2, 2014

Legislation Title: 2014 HAP Contract Renewal for Vanira Village Apartments

Requesting Dept.: Planning and Community Development

Contract Type: Housing Assistance Payment Contract

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Background: N/A

Fund Account Center: PTAE0: Project 25211772 Task 103 Award 250132197
Expense 5239004 (Service Grant) COA City of Atlanta (Org)

Source of Funds: HUD

Fiscal Impact: The City will receive \$214,788.00 in HUD funds to pay the rentals subsidies for the twenty-eight (28) homeless individuals. In addition, \$25,179.00 is an administrative fee due the City to administer this program.

Term of Contract: 18 months

Method of Cost Recovery: All expenses will be paid from this grant amount.

Approvals:

DOF:

DOL:

Prepared By: Melissa Edwards

Contact Number: ext. #6407